

## Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
09/13/2006	MJAMA1	63	SALE	8021	A	40.00	10530176	
03/15/2006	GFREY1	414	SALE	1617	A	130.00	10530176	
04/07/2005	SNAJARRO	542	SALE	1614	A	800.00	10530176	194880
04/07/2005	SNAJARRO	541	SALE	1633	A	200.00	10530176	194880
04/07/2005	SNAJARRO	540	SALE	1642	A	400.00	10530176	194880
04/07/2005	SNAJARRO	539	SALE	1631	A	300.00	10530176	194880



Adjustment Detail

Authorization Detail



PCT